

C. B. Sales & Leasing, Inc.

2028

	<u>PAY</u>	Hours	Rate	Current	YTD	<u>TAXES</u>	Current	YTD
Ross A. Lea	Salary	-	-	150.00	2,986.37	Federal Income Tax	0.00	68.08
4703 County Rd 35	Fuel/Oil	-	-	0.00	103.97	Social Security	9.30	222.35
Hanceville	Parts	-	-	0.00	19.00	Medicare	2.17	52.00
AL, 35077	Other	-	-	0.00	20.00	AL Income Tax	0.00	29.20
	Truck/Trailer wash	-	-	0.00	200.00			
	Labor \$25.00 per hr	-	-	0.00	600.00			

C B Sales & Leasing, Inc
29 Charlie Brown Ln
Pell City
AL, 35125

OTHER PAY Current YTD

DEDUCTIONS Current YTD
payroll 08/13/18 - too much tax taken 0.00 130.52

Pay Period
11/05/2018 - 11/11/2018

BENEFITS Used Available

Pay Date
11/13/2018

MEMO:

<u>SUMMARY</u>	<u>Current</u>	<u>YTD</u>
Total Pay	\$150.00	\$3,929.34
Taxes	\$11.47	\$371.63
Deductions	\$0.00	\$130.52

NET PAY: **\$138.53**

C. B. Sales & Leasing, Inc.

2035

	<u>PAY</u>	Hours	Rate	Current	YTD	<u>TAXES</u>	Current	YTD
Ross A. Lea	Salary	-	-	150.00	3,286.37	Federal Income Tax	0.00	68.08
4703 County Rd 35	Fuel/Oil	-	-	0.00	103.97	Social Security	9.30	240.95
Hanceville	Parts	-	-	0.00	19.00	Medicare	2.17	56.35
AL, 35077	Other	-	-	0.00	20.00	AL Income Tax	0.00	29.20
	Truck/Trailer wash	-	-	0.00	200.00			
	Labor \$25.00 per hr	-	-	0.00	600.00			

C B Sales & Leasing, Inc
29 Charlie Brown Ln
Pell City
AL, 35125

OTHER PAY Current YTD

DEDUCTIONS Current YTD
payroll 08/13/18 - too much tax taken 0.00 130.52

Pay Period
11/12/2018 - 11/18/2018

BENEFITS Used Available

Pay Date
11/19/2018

MEMO:
Check created out of sequence in a prior quarter

<u>SUMMARY</u>	<u>Current</u>	<u>YTD</u>
Total Pay	\$150.00	\$4,229.34
Taxes	\$11.47	\$394.58
Deductions	\$0.00	\$130.52

NET PAY: **\$138.53**

C. B. Sales & Leasing, Inc.

2037

	<u>PAY</u>	Hours	Rate	Current	YTD	<u>TAXES</u>	Current	YTD
Ross A. Lea	Salary	-	-	150.00	3,436.37	Federal Income Tax	0.00	68.08
4703 County Rd 35	Fuel/Oil	-	-	0.00	103.97	Social Security	9.30	250.25
Hanceville	Parts	-	-	0.00	19.00	Medicare	2.18	58.53
AL, 35077	Other	-	-	0.00	20.00	AL Income Tax	0.00	29.20
	Truck/Trailer wash	-	-	0.00	200.00			
	Labor \$25.00 per hr	-	-	0.00	600.00			

C B Sales & Leasing, Inc
29 Charlie Brown Ln
Pell City
AL, 35125

OTHER PAY Current YTD

DEDUCTIONS Current YTD
payroll 08/13/18 - too much tax taken 0.00 130.52

Pay Period
11/09/2018 - 12/09/2018

BENEFITS Used Available

Pay Date
12/11/2018

MEMO:

<u>SUMMARY</u>	<u>Current</u>	<u>YTD</u>
Total Pay	\$150.00	\$4,379.34
Taxes	\$11.48	\$406.06
Deductions	\$0.00	\$130.52

NET PAY: **\$138.52**

C. B. Sales & Leasing, Inc.

2048

Ross A. Lea	PAY	Hours	Rate	Current	YTD	TAXES	Current	YTD
4703 County Rd 35	Salary	-	-	150.00	3,886.37	Federal Income Tax	0.00	68.08
Hanceville	Fuel/Oil	-	-	0.00	103.97	Social Security	9.30	278.15
AL, 35077	Parts	-	-	0.00	19.00	Medicare	2.17	65.05
	Other	-	-	0.00	20.00	AL Income Tax	0.00	29.20
	Truck/Trailer wash	-	-	0.00	200.00			
	Labor \$25.00 per hr	-	-	0.00	600.00			

C B Sales & Leasing, Inc

29 Charlie Brown Ln
Pell City
AL, 35125

DEDUCTIONS	Current	YTD
payroll 08/13/18 - too much tax taken	0.00	130.52

OTHER PAY Current YTD

Pay Period

12/17/2018 - 12/23/2018

BENEFITS Used Available

SUMMARY	Current	YTD
Total Pay	\$150.00	\$4,829.34
Taxes	\$11.47	\$440.48
Deductions	\$0.00	\$130.52

Pay Date
12/27/2018NET PAY: **\$138.53**

MEMO:

C. B. Sales & Leasing, Inc.

2044

Ross A. Lea	PAY	Hours	Rate	Current	YTD	TAXES	Current	YTD
4703 County Rd 35	Salary	-	-	150.00	3,736.37	Federal Income Tax	0.00	68.08
Hanceville	Fuel/Oil	-	-	0.00	103.97	Social Security	9.30	268.85
AL, 35077	Parts	-	-	0.00	19.00	Medicare	2.18	62.88
	Other	-	-	0.00	20.00	AL Income Tax	0.00	29.20
	Truck/Trailer wash	-	-	0.00	200.00			
	Labor \$25.00 per hr	-	-	0.00	600.00			

C B Sales & Leasing, Inc
29 Charlie Brown Ln
Pell City
AL, 35125OTHER PAY Current YTD

DEDUCTIONS	Current	YTD
payroll 08/13/18 - too much tax taken	0.00	130.52

Pay Period
12/10/2018 - 12/16/2018BENEFITS Used Available

SUMMARY	Current	YTD
Total Pay	\$150.00	\$4,679.34
Taxes	\$11.48	\$429.01
Deductions	\$0.00	\$130.52

Pay Date
12/18/2018NET PAY: **\$138.52**

MEMO:

C. B. Sales & Leasing, Inc.

2039

Ross A. Lea	PAY	Hours	Rate	Current	YTD	TAXES	Current	YTD
4703 County Rd 35	Salary	-	-	150.00	3,586.37	Federal Income Tax	0.00	68.08
Hanceville	Fuel/Oil	-	-	0.00	103.97	Social Security	9.30	259.35
AL, 35077	Parts	-	-	0.00	19.00	Medicare	2.17	60.70
	Other	-	-	0.00	20.00	AL Income Tax	0.00	29.20
	Truck/Trailer wash	-	-	0.00	200.00			
	Labor \$25.00 per hr	-	-	0.00	600.00			

C B Sales & Leasing, Inc
29 Charlie Brown Ln
Pell City
AL, 35125OTHER PAY Current YTD

DEDUCTIONS	Current	YTD
payroll 08/13/18 - too much tax taken	0.00	130.52

Pay Period
12/03/2018 - 12/09/2018BENEFITS Used Available

SUMMARY	Current	YTD
Total Pay	\$150.00	\$4,529.34
Taxes	\$11.47	\$417.53
Deductions	\$0.00	\$130.52

Pay Date
12/11/2018NET PAY: **\$138.53**

MEMO:

C. B. Sales & Leasing, Inc.

2018

PAY		Hours	Rate	Current	YTD	TAXES		Current	YTD
Salary		-	-	150.00	2,986.37	Federal Income Tax		0.00	68.08
Fuel/Oil		-	-	0.00	103.97	Social Security		9.30	222.35
Parts		-	-	0.00	19.00	Medicare		2.17	52.00
Other		-	-	0.00	20.00	AL Income Tax		0.00	29.20
Truck/Trailer wash		-	-	0.00	200.00				
Labor \$25.00 per hr		-	-	0.00	600.00				

OTHER PAY		Current	YTD	DEDUCTIONS	Current	YTD
				payroll 08/13/18 - too much tax taken	0.00	130.52

Pay Period

10/29/2018 - 11/04/2018
 Pay Date
 11/09/2018 → 11/06/18

MEMO:

BENEFITS	Used	Available
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SUMMARY		Current	YTD
Total Pay		\$150.00	\$3,929.34
Taxes		\$11.47	\$371.63
Deductions		\$0.00	\$130.52
NET PAY:		\$138.53	

C. B. Sales & Leasing, Inc.

2013

Ross A. Lea
 4703 County Rd 35
 Hanceville
 AL, 35077

PAY		Hours	Rate	Current	YTD
Salary		-	-	150.00	2,836.37
Fuel/Oil		-	-	0.00	103.97
Parts		-	-	0.00	19.00
Other		-	-	0.00	20.00
Truck/Trailer wash		-	-	200.00	200.00
Labor \$25.00 per hr		-	-	50.00	600.00

TAXES		Current	YTD
Federal Income Tax		0.00	68.08
Social Security		12.40	213.05
Medicare		2.90	49.83
AL Income Tax		0.00	29.20

C B Sales & Leasing, Inc
 29 Charlie Brown Ln
 Pell City
 AL, 35125

OTHER PAY	Current	YTD
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DEDUCTIONS		Current	YTD
payroll 08/13/18 - too much tax taken		0.00	130.52

Pay Period
 10/29/2018 - 11/04/2018

BENEFITS	Used	Available
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SUMMARY		Current	YTD
Total Pay		\$400.00	\$3,779.34
Taxes		\$15.30	\$360.16
Deductions		\$0.00	\$130.52
NET PAY:		\$384.70	